

151035-2026 - Iomaíocht

An Danmhairg – Hydraulic installations – Tender for framework agreements for Hydraulic Services

OJ S 44/2026 04/03/2026

Fógra maidir le conradh nó lamháltas — an gnáthchóras

Soláthairtí - Oibreacha

1. Ceannaitheoir

1.1. Ceannaitheoir

Ainm oifigiúil: Ørsted Bioenergy & Thermal Power A/S

R-phost: ebrke@orsted.com

Cineál dlíthiúil an cheannaitheora: Gnóthas poiblí

Gníomhaíocht an eintitis chonarthaigh: Gníomhaíochtaí a bhaineann leis an leictreachas

2. Nós imeachta

2.1. Nós imeachta

Teideal: Tender for framework agreements for Hydraulic Services

Cur síos: Framework agreement for hydraulic services at Ørsted Bio Power plants in Denmark, including breakdown assistance and supply of consumables/wear parts. The agreement is divided into two geographical lots (East and West), runs for 5 years with an option to extend by 3×1 year, and appoints three ranked suppliers per lot. Call-offs are awarded directly to the highest-ranked supplier for POs up to DKK 1,000,000, while POs above DKK 1,000,000 are competed via mini-tender among the appointed suppliers.

Aitheantóir an nós imeachta: 2e296af3-7020-48ac-a95e-9f19fa26427e

An cineál nós imeachta: Idirbheartaíocht lena mbaineann foilsiú roimh ré glao ar iomaíocht / iomaíocht lena mbaineann idirbheartaíocht

Tá an nós imeachta á bhrostú: níl

2.1.1. Cuspóir

Cineál an chonartha: Soláthairtí

Cineál breise an chonartha: Oibreacha

Príomhaicmiú (cpv): 43328000 Hydraulic installations

Aicmiú breise (cpv): 50000000 Repair and maintenance services

2.1.2. An áit feidhmíochta

Tír: An Danmhairg

Aon áit sa tír áirithe

Eolas breise: The place of performance differs for the two framework agreements, each covering its own geographical area. Information on the locations covered by each framework agreement can be found further down in the notice.

2.1.3. Luach

Luach measta gan CBL a áireamh: 30 000 000,00 DKK

2.1.4. Eolas ginearálta

Bunús dlí:

Treoir 2014/25/AE

2.1.5. Téarmaí soláthair

Téarmaí na haighneachta:

Líon uasta na luchtóg ar féidir le tairgeoir amháin tairiscintí a chur isteach ina leith: 2

Téarmaí an chonartha:

Líon uasta na luchtóg ar féidir conarthaí a dhámhachtain ina leith ar aon tairgeoir amháin: 2

2.1.6. Forais eisiaimh

Foinse na gcúiseanna eisiúna: Doiciméad Soláthair

4. Grúpa luchtóg

4.1. Grúpa luchtóg: GLO-0001

Na luchtóga atá san áireamh: LOT-0001, LOT-0003

Teideal: Framework agreements for Hydraulic Services

4.1.1. Luach

Luach measta gan CBL a áireamh: 30 000 000,00 DKK

Luach uasta an chreat-chomhaontaithe laistigh den ghrúpa luchtóg: 37 000 000,00 DKK

5. Luchtóg

5.1. Luchtóg: LOT-0001

Teideal: Framework agreement 1- Hydraulic Services -East

Cur síos: Lot 1 (East) covers hydraulic service, maintenance and breakdown assistance for hydraulic systems at Ørsted Bio Power plants Asnæsværket (Kalundborg), Avedøreværket (Hvidovre) and Kyndbyværket (Jægerspris). The scope includes 24/7 contact availability and on-site response within <4 hours for breakdown cases, troubleshooting and remediation, mandatory inspections/support, technical facility reviews, and maintenance/service activities, including supply and replacement of standard consumables, wear parts and spare parts (e.g., valves, hoses, filters and fittings). Work must comply with applicable Danish legislation and relevant CE/ATEX requirements.

5.1.1. Cuspóir

Cineál an chonartha: Soláthairtí

Cineál breise an chonartha: Oibreacha

Príomhaicmiú (cpv): 43328000 Hydraulic installations

Aicmiú breise (cpv): 50000000 Repair and maintenance services

Roghanna:

Cur síos ar na roghanna: extension of the framework agreement term by 12 months, 3 times

5.1.2. An áit feidhmíochta

Tír: An Danmhairg

Aon áit sa tír áirithe

Eolas breise: Ørsted Bio Power plants 1. Asnæsværket (Kalundborg), 2. Avedøreværket (Hvidovre) and 3. Kyndbyværket (Jægerspris)

5.1.3. Fad measta

Fad ama: 5 Bliana

5.1.4. Athnuachan

Athnuachaintí uasta: 3

5.1.5. Luach

Luach measta gan CBL a áireamh: 17 800 000,00 DKK
Uasluach an chreat-chomhaontaithe: 22 000 000,00 DKK

5.1.6. Eolas ginearálta

Rannpháirtíocht fhorchoimeádta:

Ní fhorchoimeádtar an rannpháirtíocht.

Ní mór ainmneacha agus cáilíochtaí gairmiúla na mball foirne a thabhairt a shanntar chun an conradh a chomhlíonadh: Ní theastaítear

Tionscadal soláthair nach maoinítear le cistí an Aontais

Tá an soláthar cumhdaithe ag an gComhaontú maidir le Soláthar Rialtais (GPA): tá

Eolas breise: The estimated value for Lot 1 is DKK 17,800,000. The estimate is indicative and total purchases under the framework agreement may vary due to unforeseen circumstances (e.g., new projects, strategic changes or new needs). The maximum value for Lot 1 is DKK 22,000,000. These estimates and maximum values do not limit the contracting entity's right to modify the contract in accordance with Article 89 of Directive 2014/25/EU (Utilities Directive).

Guide on how to obtain access to the tender material: Register at www.orstedprocurement.com under "Register Here" if you have not already done so. Log in with your username and password. From the left-hand menu, choose "Sourcing" > "RFIs", and click "RFIs Open to All Suppliers". In the search bar, select either "RFI Description" or "Project Code", set the filter to "Contains", and search for RFI Description "BIO_Hydraulic Services_26_34_FA" or Project Code "project_2919", then click "Search". Open the RFI. Click "Express Interest" and click "Confirm" in the pop-up message(s). The RFI will now appear under "My RFIs", where you can access the tender material under "Buyer Attachments" and prepare your submission under "My Response".

5.1.9. Critéir roghnúcháin

Foinse na gcritéir roghnaithe: Fógra

Critéar: Riachtanais eacnamaíochta nó airgeadais eile

Cur síos ar an gcritéar roghnúcháin: Criterion: Economic and financial capacity Description:

The Applicant is encouraged to provide the following key figures based on the latest two audited annual reports by completing ESPD Part V and/or Appendix A – Response Template: turnover (revenue), earnings before tax (EBT), current assets, total assets, total equity (incl. minority interests), current liabilities, intangible assets, inventories, trade receivables, cash and cash equivalents, trade payables and total interest-bearing debt. If the Applicant is newly established and cannot provide two audited annual reports, the Applicant is encouraged to submit an opening balance. If the Applicant relies on a Supporting Entity's capacities, this must be indicated in ESPD Part II, Section C, and a separate ESPD must be submitted for the Supporting Entity (as further described in the procurement documents). Evaluation/selection: The Contracting Entity will make an overall assessment of the submitted information (as further described in the procurement documents). Weighting: 30%

Úsáidfear na critéir chun na hiarrthóirí a roghnú a dtabharfar cuireadh dóibh chuig an dara céim den nós imeachta

Critéar: Teicneoirí nó comhlachtaí teicniúla chun an obair a dhéanamh

Cur síos ar an gcritéar roghnúcháin: Criterion: Experience Description: The Applicant is

encouraged to provide up to five (5) references in ESPD Part V and/or Appendix A – Response Template demonstrating delivery of similar services. Each reference should include: title, period (start/end month-year), customer, location, sector/industry, contract value (annual or total in DKK), a brief description of services delivered and the Applicant's role

/responsibilities, and response time from request to commencement of work. References must not be older than ten (10) years calculated from the submission deadline. Evaluation/selection: Overall assessment of relevance and comparability to the Contract (including emergency response and supply of parts/consumables), as further described in the procurement documents. Weighting: 70%

Úsáidfear na critéir chun na hiarrthóirí a roghnú a dtabharfar cuireadh dóibh chuig an dara céim den nós imeachta

Líon uasta na dtairiscintí a phasálfaidh: 5

Eolas faoin dara céim de nós imeachta dhá chéim:

An líon íosta iarrthóirí a dtabharfar cuireadh dóibh chuig an dara céim den nós imeachta: 1

An líon uasta iarrthóirí a dtabharfar cuireadh dóibh chuig an dara céim den nós imeachta: 5

Beidh an nós imeachta ar siúl i gcéimeanna comhleanúnacha. I ngach céim, d'fhéadfaí roinnt rannpháirtithe a dhíchur

5.1.10. Critéir dhámhachtana

Critéar:

Cineál: Praghas

Cur síos: The contract will be awarded to the tenderer submitting the most economically advantageous tender. The most economically advantageous tender is identified on the basis of the award criterion "best price-quality ratio" and as further described in the tender material.

Catagóir an critéir dhámhachtana meáchain: Ualú (céatadán, beacht)

Uimhir an chritéir dhámhachtana: 50

Critéar:

Cineál: Cáilíocht

Cur síos: The evaluation of the sub-criterion "Quality" will be based exclusively on the Tenderer's Implementation and Operation Plan, as described in the procurement documents.

Catagóir an critéir dhámhachtana meáchain: Ualú (céatadán, beacht)

Uimhir an chritéir dhámhachtana: 50

5.1.11. Doiciméid soláthair

Na teangacha ina bhfuil na doiciméid soláthair ar fáil go hoifigiúil: Béarla

Seoladh na ndoiciméad soláthair: www.orstedprocurement.com

5.1.12. Téarmaí soláthair

Téarmaí na haighneachta:

Cur isteach leictreonach: Éigeantach

Seoladh an chur isteach: www.orstedprocurement.com

Na teangacha inar féidir tairiscintí nó iarrataí ar rannpháirtíocht a chur isteach: Béarla

Catalóg leictreonach: Ní ceadmhach

Spriocdháta chun iarrataí ar rannpháirtíocht a fháil: 06/04/2026 16:00:00 (UTC+02:00) Am

Oirthear na hEorpa, Am Samhraidh Lár na hEorpa

Téarmaí an chonartha:

Ní mór an Conradh a chur i gcrích faoi chuimsiú clár fostaíochta dídeanaí: Ní hea

Coinníollacha a bhaineann le comhlíonadh an chonartha: Reference is made to the framework agreement

Tá gá le comhaontú neamhnocha: níl

Sonrascú leictreonach: Ceadmhach

Úsáidfear ordú leictreonach: tá

Úsáidfear íocaíocht leictreonach: tá

Socrú airgeadais: See Invoicing and payment in the agreement

5.1.15. Teicnící

Creat-chomhaontú:

Creat-chomhaontú, gan an iomaíocht a athoscailt go pointe agus maille le hathoscailt na hiomaíochta go pointe

An t-uaslíon rannpháirtithe: 3

Eolas faoin gcóras ceannaigh dinimiciúil:

Níl feidhm ag córas ceannaigh dinimiciúil

5.1.16. Tuilleadh eolais, idirghabháil agus athbhreithniú

Eagraíocht athbhreithniúcháin: Klagensævnet for Udbud, Nævnenes Hus

Eolas faoi spriocdhátaí athbhreithnithe: Complaints about not having been pre-qualified must be filed with the Complaints Board for Public Procurement (Klagensævnet for Udbud) within 20 (twenty) calendar days from the day after the day when the Contracting Entity has notified the applicants in question about the result of the pre-qualification, provided that the notification contains a short statement of relevant reasoning behind the decision. The complainant must notify the Contracting Entity in writing of the filing at the latest when complaint is filed. There is no deadline for the Complaints Board's review of a complaint about the result of the pre-qualification.

Eagraíocht a sholáthraíonn faisnéis bhreise faoin nós imeachta soláthair: Ørsted Bioenergy & Thermal Power A/S

Eagraíocht a sholáthraíonn tuilleadh faisnéise faoi na nósanna imeachta athbhreithnithe: Konkurrence- og Forbrugerstyrelsen

Eagraíocht a fhaigheann iarratais ar rannpháirtíocht: Ørsted Bioenergy & Thermal Power A/S

Eagraíocht a phróiseálann tairiscintí: Ørsted Bioenergy & Thermal Power A/S

5.1. Luchtóg: LOT-0003

Teideal: Framework agreement 2- Hydraulic Services -West

Cur síos: Lot 2 (West) covers hydraulic services, including breakdown assistance, maintenance and repair of hydraulic systems at Ørsted Bio Power plants Herningværket (Herning), Skærbækværket (Fredericia) and Studstrupværket (Skødstrup). The scope includes 24/7 contact availability and (for breakdown cases) mobilisation to site within less than 4 hours, troubleshooting and remediation, and delivery of consumables and wear/spare parts to the contracting entity. Services are delivered under applicable Danish legislation and relevant CE-marking/ATEX requirements.

5.1.1. Cuspóir

Cineál an chonartha: Soláthairtí

Cineál breise an chonartha: Oibreacha

Príomhaicmiú (cpv): 43328000 Hydraulic installations

Aicmiú breise (cpv): 50000000 Repair and maintenance services

Roghanna:

Cur síos ar na roghanna: extension of the framework agreement term by 12 months, 3 times

5.1.2. An áit feidhmíochta

Tír: An Danmhairg

Aon áit sa tír áirithe

Eolas breise: Ørsted Bio Power plants 1. Herningværket (Herning), 2. Skærbækværket (Fredericia) and 3. Studstrupværket (Skødstrup).

5.1.3. Fad measta

Fad ama: 5 Bliana

5.1.4. Athnuachan

Athnuachaintí uasta: 3

5.1.5. Luach

Luach measta gan CBL a áireamh: 12 200 000,00 DKK

5.1.6. Eolas ginearálta

Rannpháirtíocht fhorchoimeáda:

Ní fhorchoimeádtar an rannpháirtíocht.

Ní mór ainmneacha agus cáilíochtaí gairmiúla na mball foirne a thabhairt a shanntar chun an conradh a chomhlíonadh: Ní theastaítear

Tionscadal soláthair nach maoinítear le cistí an Aontais

Tá an soláthar cumhdaithe ag an gComhaontú maidir le Soláthar Rialtais (GPA): tá

Eolas breise: The estimated value for Lot 2 is DKK 12,200,000. The estimate is indicative and total purchases under the framework agreement may vary due to unforeseen circumstances (e. g., new projects, strategic changes or new needs). The maximum value for Lot 2 is DKK 15,000,000. These estimates and maximum values do not limit the contracting entity's right to modify the contract in accordance with Article 89 of Directive 2014/25/EU (Utilities Directive).

Guide on how to obtain access to the tender material: Register at www.orstedprocurement.com under "Register Here" if you have not already done so. Log in with your username and password. From the left-hand menu, choose "Sourcing" > "RFIs", and click "RFIs Open to All Suppliers". In the search bar, select either "RFI Description" or "Project Code", set the filter to "Contains", and search for RFI Description "BIO_Hydraulic Services_26_34_FA" or Project Code "project_2919", then click "Search". Open the RFI. Click "Express Interest" and click "Confirm" in the pop-up message(s). The RFI will now appear under "My RFIs", where you can access the tender material under "Buyer Attachments" and prepare your submission under "My Response".

5.1.9. Critéir roghnúcháin

Foinse na gcritéir roghnaithe: Fógra

Critéar: Teicneoirí nó comhlachtaí teicniúla chun an obair a dhéanamh

Cur síos ar an gcritéar roghnúcháin: Criterion: Experience Description: The Applicant is

encouraged to provide up to five (5) references in ESPD Part V and/or Appendix A –

Response Template demonstrating delivery of similar services. Each reference should include: title, period (start/end month-year), customer, location, sector/industry, contract value (annual or total in DKK), a brief description of services delivered and the Applicant's role

/responsibilities, and response time from request to commencement of work. References must not be older than ten (10) years calculated from the submission deadline. Evaluation/selection:

Overall assessment of relevance and comparability to the Contract (including emergency response and supply of parts/consumables), as further described in the procurement documents. Weighting: 70%

Úsáidfear na critéir chun na hiarrthóirí a roghnú a dtabharfar cuireadh dóibh chuig an dara céim den nós imeachta

Critéar: Riachtanais eacnamaíochta nó airgeadais eile

Cur síos ar an gcritéar roghnúcháin: Criterion: Economic and financial capacity Description:

The Applicant is encouraged to provide the following key figures based on the latest two

audited annual reports by completing ESPD Part V and/or Appendix A – Response Template: turnover (revenue), earnings before tax (EBT), current assets, total assets, total equity (incl. minority interests), current liabilities, intangible assets, inventories, trade receivables, cash and cash equivalents, trade payables and total interest-bearing debt. If the Applicant is newly

established and cannot provide two audited annual reports, the Applicant is encouraged to submit an opening balance. If the Applicant relies on a Supporting Entity's capacities, this must be indicated in ESPD Part II, Section C, and a separate ESPD must be submitted for the Supporting Entity (as further described in the procurement documents). Evaluation/selection: The Contracting Entity will make an overall assessment of the submitted information (as further described in the procurement documents). Weighting: 30%

Úsáidfeair na critéir chun na hiarrthóirí a roghnú a dtabharfar cuireadh dóibh chuig an dara céim den nós imeachta

Eolas faoin dara céim de nós imeachta dhá chéim:

An líon íosta iarrthóirí a dtabharfar cuireadh dóibh chuig an dara céim den nós imeachta: 1

An líon uasta iarrthóirí a dtabharfar cuireadh dóibh chuig an dara céim den nós imeachta: 5

Beidh an nós imeachta ar siúl i gcéimeanna comhleanúnacha. I ngach céim, d'fhéadfaí roinnt rannpháirtithe a dhíchur

5.1.10. Critéir dhámhachtana

Critéar:

Cineál: Praghas

Cur síos: The contract will be awarded to the tenderer submitting the most economically advantageous tender. The most economically advantageous tender is identified on the basis of the award criterion "best price-quality ratio" and as further described in the tender material.

Catagóir an critéir dhámhachtana meáchain: Ualú (céatadán, beacht)

Uimhir an chritéir dhámhachtana: 50

Critéar:

Cineál: Cáilíocht

Cur síos: The evaluation of the sub-criterion "Quality" will be based exclusively on the Tenderer's Implementation and Operation Plan, as described in the procurement documents.

Catagóir an critéir dhámhachtana meáchain: Ualú (céatadán, beacht)

Uimhir an chritéir dhámhachtana: 50

5.1.11. Doiciméid soláthair

Seoladh na ndoiciméad soláthair: www.orstedprocurement.com

5.1.12. Téarmaí soláthair

Téarmaí na haighneachta:

Cur isteach leictreonach: Éigeantach

Seoladh an chur isteach: www.orstedprocurement.com

Na teangacha inar féidir tairiscintí nó iarrataí ar rannpháirtíocht a chur isteach: Béarla

Catalóg leictreonach: Ní ceadmhach

Spriocdháta chun iarrataí ar rannpháirtíocht a fháil: 06/04/2026 16:00:00 (UTC+02:00) Am

Oirthear na hEorpa, Am Samhraidh Lár na hEorpa

Téarmaí an chonartha:

Ní mór an conradh a chur i gcrích faoi chuimsiú clár fostaíochta dídeanaí: Ní hea

Coinníollacha a bhaineann le comhlíonadh an chonartha: Reference is made to the framework agreement

Sonrascú leictreonach: Ceadmhach

Socrú airgeadais: See Invoicing and payment in the agreement.

5.1.15. Teicnící

Creat-chomhaontú:

Creat-chomhaontú, gan an iomaíocht a athoscailt go pointe agus maille le hathoscailt na hiomaíochta go pointe

An t-uaslíon rannpháirtithe: 3

Eolas faoin gcóras ceannaigh dinimiciúil:

Níl feidhm ag córas ceannaigh dinimiciúil

5.1.16. Tuilleadh eolais, idirghabháil agus athbhreithniú

Eagraíocht athbhreithniúcháin: Klagenævnet for Udbud, Nævnenes Hus

Eagraíocht a sholáthraíonn faisnéis bhreise faoin nós imeachta soláthair: Ørsted Bioenergy & Thermal Power A/S

Eagraíocht a sholáthraíonn tuilleadh faisnéise faoi na nósanna imeachta athbhreithnithe:

Konkurrence- og Forbrugerstyrelsen

Eagraíocht a fhaigheann iarratais ar rannpháirtíocht: Ørsted Bioenergy & Thermal Power A/S

Eagraíocht a phróiseálann tairiscintí: Ørsted Bioenergy & Thermal Power A/S

8. Eagraíochtaí

8.1. ORG-0001

Ainm oifigiúil: Ørsted Bioenergy & Thermal Power A/S

Uimhir chlárúcháin: 27446469

Seoladh poist: Kraftværksvej 53

Baile: Fredericia

Cód poist: 7000

Foroinn tíre (NUTS): Sydjylland (DK032)

Tír: An Danmhairg

Pointe teagmhála: Ebru Keles

R-phost: ebrke@orsted.com

Teil.: +4599559436

Seoladh idirlín: www.orsted.com

Róil na heagraíochta seo:

Ceannaitheoir

Eagraíocht a sholáthraíonn faisnéis bhreise faoin nós imeachta soláthair

Eagraíocht a fhaigheann iarratais ar rannpháirtíocht

Eagraíocht a phróiseálann tairiscintí

8.1. ORG-0002

Ainm oifigiúil: Klagenævnet for Udbud, Nævnenes Hus

Uimhir chlárúcháin: 10294819

Seoladh poist: Toldboden 2

Baile: Viborg

Cód poist: 8800

Foroinn tíre (NUTS): Østjylland (DK042)

Tír: An Danmhairg

R-phost: klfu@naevneneshus.dk

Teil.: +4572405600

Seoladh idirlín: www.naevneneshus.dk

Róil na heagraíochta seo:

Eagraíocht athbhreithniúcháin

8.1. ORG-0003

Ainm oifigiúil: Konkurrence- og Forbrugerstyrelsen

Uimhir chlárúcháin: 37795526

Seoladh poist: Carl Jacobsens Vej 35

Baile: Valby
Cód poist: 2500
Foroinn tíre (NUTS): Byen København (DK011)
Tír: An Danmhairg
R-phost: kfst@kfst.dk
Teil.: +4541715000
Seoladh idirlín: www.kfst.dk

Róil na heagraíochta seo:

Eagraíocht a sholáthraíonn tuilleadh faisnéise faoi na nósanna imeachta athbhreithnithe

8.1. ORG-0000

Ainm oifigiúil: Publications Office of the European Union
Uimhir chlárúcháin: PUBL
Baile: Luxembourg
Cód poist: 2417
Foroinn tíre (NUTS): Luxembourg (LU000)
Tír: Lucsamburg
R-phost: ted@publications.europa.eu
Teil.: +352 29291
Seoladh idirlín: <https://op.europa.eu>
Róil na heagraíochta seo:
TED eSender

Eolas faoin bhfógra

Aitheantóir/leagan an fhógra: ffdc6230-630e-40e6-badf-5f45ba904f72 - 01
Cineál na foirme: lomaíocht
Cineál an fhógra: Fógra maidir le conradh nó lamháltas — an gnáthchóras
Fochineál an fhógra: 17
Dáta seolta an fhógra: 02/03/2026 15:05:59 (UTC+00:00) Am Iarthar na hEorpa, GMT
Na teangacha ina bhfuil an fógra seo ar fáil go hoifigiúil: Béarla
Uimhir foilseacháin an fhógra: 151035-2026
Uimhir eagráin IO S: 44/2026
Dáta foilsithe: 04/03/2026